

PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: **Coast Citrus Distributors, Inc. dba Coast Tropical (Phoenix #2)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02556848	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557277	4/8/2013	4/8/2013	4/18/2013	\$1,092.00	\$49.54	\$1,141.54
02557910	4/9/2013	4/9/2013	4/19/2013	\$398.00	\$17.86	\$415.86
02558377	4/10/2013	4/10/2013	4/20/2013	\$348.00	\$15.45	\$363.45
02558938	4/11/2013	4/11/2013	4/21/2013	\$348.00	\$15.27	\$363.27
02559630	4/13/2013	4/13/2013	4/23/2013	\$1,209.00	\$51.87	\$1,260.87
02560290	4/15/2013	4/15/2013	4/25/2013	\$696.00	\$29.17	\$725.17
02560728	4/15/2013	4/15/2013	4/25/2013	\$1,530.00	\$64.13	\$1,594.13
02561345	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02561825	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02562445	4/18/2013	4/18/2013	4/28/2013	\$348.00	\$14.07	\$362.07
02563121	4/19/2013	4/19/2013	4/29/2013	\$1,121.00	\$44.78	\$1,165.78
02563804	4/22/2013	4/22/2013	5/2/2013	\$696.00	\$26.77	\$722.77
02564221	4/22/2013	4/22/2013	5/2/2013	\$1,569.00	\$60.35	\$1,629.35
02564811	4/23/2013	4/23/2013	5/3/2013	\$696.00	\$26.43	\$722.43
02565825	4/25/2013	4/25/2013	5/5/2013	\$435.00	\$16.09	\$451.09
02566502	4/26/2013	4/26/2013	5/6/2013	\$931.00	\$33.98	\$964.98
02567182	4/29/2013	4/29/2013	5/9/2013	\$696.00	\$24.37	\$720.37
02567600	4/29/2013	4/29/2013	5/9/2013	\$871.00	\$30.50	\$901.50
02568139	4/30/2013	4/30/2013	5/10/2013	\$348.00	\$12.01	\$360.01
02568609	5/1/2013	5/1/2013	5/11/2013	\$348.00	\$11.84	\$359.84
02569119	5/2/2013	5/2/2013	5/12/2013	\$348.00	\$11.67	\$359.67
02569832	5/3/2013	5/3/2013	5/13/2013	\$1,493.00	\$49.33	\$1,542.33
02570491	5/6/2013	5/6/2013	5/16/2013	\$696.00	\$21.97	\$717.97
02570931	5/6/2013	5/6/2013	5/16/2013	\$1,533.00	\$48.38	\$1,581.38
02571511	5/7/2013	5/7/2013	5/17/2013	\$916.00	\$28.46	\$944.46
02572060	5/8/2013	5/8/2013	5/18/2013	\$348.00	\$10.64	\$358.64
02573249	5/10/2013	5/10/2013	5/20/2013	\$1,211.00	\$35.83	\$1,246.83
02573905	5/13/2013	5/13/2013	5/23/2013	\$696.00	\$19.56	\$715.56
02574285	5/13/2013	5/13/2013	5/23/2013	\$1,392.00	\$39.13	\$1,431.13
02574857	5/14/2013	5/14/2013	5/24/2013	\$696.00	\$19.22	\$715.22
02575328	5/15/2013	5/15/2013	5/25/2013	\$348.00	\$9.44	\$357.44
02575863	5/16/2013	5/16/2013	5/26/2013	\$489.00	\$13.02	\$502.02
02576463	5/17/2013	5/17/2013	5/27/2013	\$696.00	\$18.19	\$714.19
02577116	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577500	5/20/2013	5/20/2013	5/30/2013	\$1,936.00	\$47.74	\$1,983.74
02578026	5/21/2013	5/21/2013	5/31/2013	\$1,096.00	\$26.48	\$1,122.48
02578558	5/22/2013	5/22/2013	6/1/2013	\$359.00	\$8.50	\$367.50
02579111	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579867	5/24/2013	5/24/2013	6/3/2013	\$1,296.00	\$29.40	\$1,325.40
02580429	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
				\$32,709.00	\$1,096.10	\$33,805.10

PRINCIPAL AMOUNT INVOICED	\$32,709.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,096.10
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$33,805.10

* Calculated at the rate of 18% annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/08/13	02556848

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02556848	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025568480001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557277

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557277	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130401	14.50	1044.00		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00 ———END OF INVOICE———	CASE 40# 00130401 00130305 00130305	24.00	48.00		
74	Please Pay This Amount			\$1,092.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025572770001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/09/13	02557910

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557910	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	40 LBS 00130401	14.50	348.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	CASE 40# 00130305	25.00	25.00		
1	BANANAS, ECUADOR PLANTAINS ***4 *** Product of ECUADOR: Quantity 1.00 —END OF INVOICE—	CASE 40# 00130305	25.00	25.00		
			Please Pay This Amount		\$398.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025579100001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



Rivera

FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/10/13	02558377

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02558377	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	348.00		
Please Pay This Amount				\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025583770001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

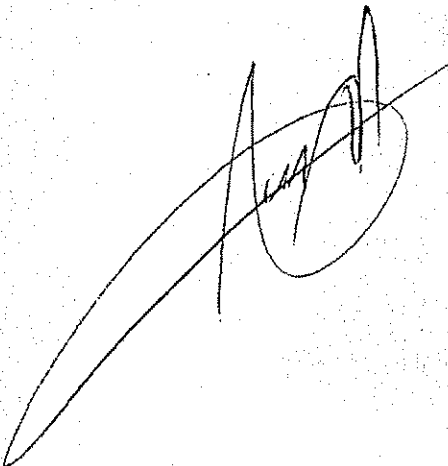
Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/11/13	02558938

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse. Loc.
02558938	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130401 00130401	14.50	348.00		
						
24	Please Pay This Amount			\$348.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025589380001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/12/13	02559630

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02559630	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96 72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 96.00	00130402	14.50	1392.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130402	11.00	22.00
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	00130401	25.00	50.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	00130401	11.00	11.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130401	16.00	32.00
2	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	00130401	25.00	50.00
END OF INVOICE				
Please Pay This Amount				\$1557.00

405

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025596300001

COAST TROPICAL

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

Date	Number
04/13/13	02559630

Case 2:13-bk-09026-BKM Doc 232-9 Filed 07/19/13 Entered 07/19/13 14:52:46
Desc Exhibit B8 - Trust Chart and Invoices - Phoenix #2 Page 9 of 47

☐ COAST CITRUS DIST.

NO. 1327875

CUSTOMER:

DATE:

SALESMAN

SOLD ON

INVOICE NO.

LOT NO.	QTY	DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
	24	BANANA CHIPS		14.50	

NOT A CREDIT MEMO

5/21/13

REASON FOR RETURN:

☒ MERCHANDISE RETURNED

☒ MERCHANDISE NOT DELIVERED

☐ RTS (VENDOR)

☐ DUPLICATE BILLING

☐ PRICE ADJUSTMENT

☐ OTHER (EXPLAIN)

SHIPPED FROM WAREHOUSE

RETURNED TO WAREHOUSE

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/15/13	02560290

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADDBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560290	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 ————END OF INVOICE————	40 LBS 00130402 00130402	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



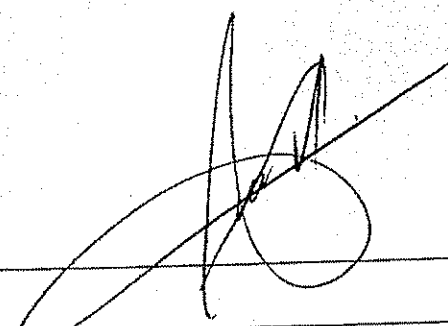
NVC23000401025602900001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/15/13	02560728

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560728	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 COLOR *** Product of MEXICO: Quantity 96.00	40 LBS 00130402	14.50	1392.00		
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 32912601	25.00	100.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32912601 32918301	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130402	16.00	16.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130402 00130402 00130402	11.00	11.00		
<div style="text-align: center;">  END OF INVOICE </div>						
103	Please Pay This Amount				\$1,530.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



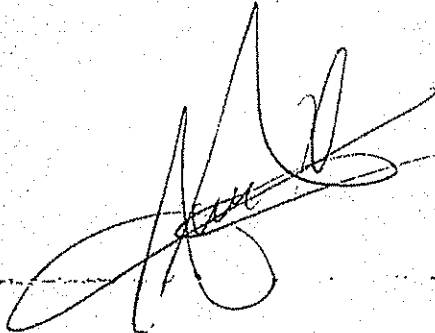
NYC23000401025607280001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/16/13	02561345

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561345	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE— 	00130402 00130402	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025613450001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/17/13	02561825

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02561825	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48 24	BANANAS, CHIQUITA ***3 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE—	40 LBS 00130402 00130402	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025618250001

CREDIT MEMO

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



CUSTOMER COPY

Page 1 of 1

CREDIT MEMO

Date	Number
04/18/13	02561825

Bill To:		ACCT NO. 066462		Ship To:		
PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE				PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA		
Adjustment #	Customer Reference	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
00487877	1334755		NET 10 DAY	EES	SCA	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24.00	BANANAS, CHIQUITA 40 LBS ORIGINAL INVOICE: 02561825 DATE: 04/17/13 RESTOCK:Y REASON: CANCELLED	00130402	14.50	348.00CR		
24.00	TOTAL			348.00CR		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



CRED23000401004878770001

☐ COAST CITRUS DIST.

401011

PH (213) 955-3444

NO. 1334755

CUSTOMER

HOEY KANON

DATE

04-17-13

SALESMAN

EC5

SOLD ON
INVOICE NO.

02561825

LOT NO.	CITY	DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
---------	------	-------------	------	------------	--------

24 BANANA CHIPS

14.50

NOT A CREDIT MEMO

REASON FOR RETURN:

- ☒ MERCHANDISE RETURNED
- ☐ MERCHANDISE NOT DELIVERED
- ☐ RTS (VENDOR)

- ☐ DUPLICATE BILLING
- ☐ PRICE ADJUSTMENT
- ☐ OTHER (EXPLAIN)

AMC

SHIPPED FROM WAREHOUSE

4 STALLS RETURNED TO WAREHOUSE

CUSTOMER

DRIVER

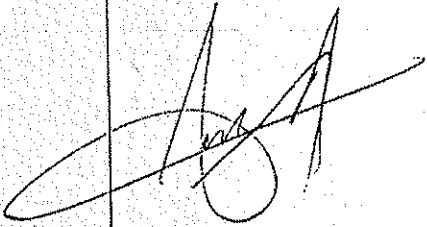
4 STALLS

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/18/13	02562445

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02562445	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —————END OF INVOICE————— 	40 LBS 00130403 00130403	14.50	348.00		
24	Please Pay This Amount			\$348.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



NVC23000401025624450001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/19/13	02563121

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563121	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of GUATEMALA: Quantity 72.00	40 LBS 00130403	14.50	1044.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32985901	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130402	16.00	16.00		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00	CASE 40# 00130402 00130402	25.00	50.00		
—END OF INVOICE—						
76	Please Pay This Amount			\$1,121.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 409(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025631210001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/22/13	02563804

Bill To: ACCT NO: 066462 PHOENIX RANCH MARKET #2 ADDBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563804	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA 40 LBS ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE—	***** *****	14.50	696.00		
48	Please Pay This Amount			\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.


A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

THANK YOU FOR C


Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025638040001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564221

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564221	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS 00130403	14.50	1392.00		
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40# 00130402	28.00	112.00		
1	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 32919201	11.00	11.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130402	16.00	32.00		
END OF INVOICE						
105	Please Pay This Amount			\$1,569.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disbursement checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



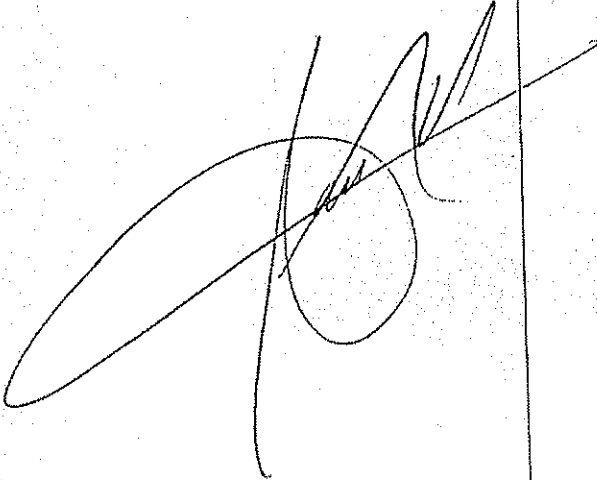
I NVC23000401025642210001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/23/13	02564811

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564811	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE—	00130403 00130403	14.50	696.00		
			Please Pay This Amount		\$696.00	
48						
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.						
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PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



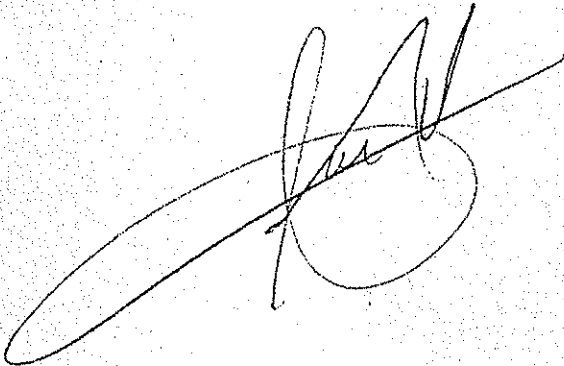
1 NVC23000401025648110001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/25/13	02565825

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565825	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
30	BANANAS, CHIQUITA 40 LBS ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 30.00 ————END OF INVOICE——— 	00120403 00120403	14.50	435.00		
30		Please Pay This Amount			\$435.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVG23000401025658250001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
04/26/13	02566502

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADDBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02566502	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
62	BANANAS, CHIQUITA ***3 1/2 COLOR*** Product of ECUADOR: Quantity 62.00	40 LBS 00130404	14.50	899.00			
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR*** Product of GUATEMALA: Quantity 2.00 —END OF INVOICE—	20 LBS 00130403 00130403	16.00	32.00			
64	Please Pay This Amount			\$931.00			

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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Customer Signature (PRINT NAME)

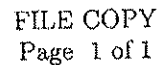
DATE _____

TIME



1 NVC23000401025665020001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/29/13	02567182

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567182	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	696.00		
48	Please Pay This Amount →→→→→→→→→→→→→→→→			\$696.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



| NVC23000401025671820001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/29/13	02567600

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567600	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130404	14.50	696.00		
4	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40# 32949402	28.00	112.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00		
1	BANANAS, BURRO ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	40 LBS 32918501	11.00	11.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130403	15.00	30.00		
—END OF INVOICE—						
57	Please Pay This Amount			\$871.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025676000001

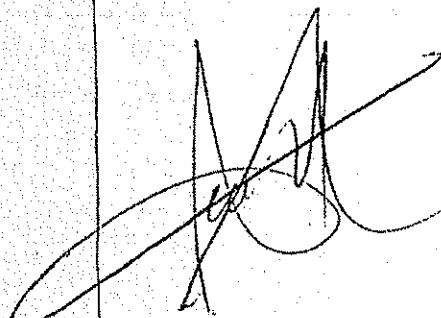
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/30/13	02568139

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568139	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE— 	40 LBS 00130404 00130404	14.50	348.00		
24	Please Pay This Amount →→→→→→→→→→			\$348.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025681390001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/01/13	02568609

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568609	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
				Please Pay This Amount		
24					\$348.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025686090001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/02/13	02569119

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569119	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 -----END OF INVOICE-----	40 LBS 00130404 00130404	14.50	348.00		
			Please Pay This Amount			
24				→→→→→→→→→→→→→→→→	\$348.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025691190001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569832

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569832	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description		Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS	00130501	14.50	1392.00
4	BANANAS, KENY PLANTAIN ***# 4 COLOR *** Product of ECUADOR: Quantity 4.00	CASE	32911102	16.00	64.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE	00130404	11.00	11.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS	33064101	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS	00130404	15.00	15.00
END OF INVOICE					
103	Please Pay This Amount			\$1,493.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025698320001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/06/13	02570491

14

Bill To:						Ship To:						
ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761						PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA						
Our Order No.		Customer P.O. No.		Shipped Via		Terms		Salesperson	Oper.		Whse Loc.	
02570491		0		DELIVERY		NET 10 DAYS		EES	EES		PB	
Qty Shipped		Description			Lot #		Unit Price		Amount			
48		BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 <u> END OF INVOICE </u>	40 LBS		00130501 00130501		14.50		696.00			
48						Please Pay This Amount →→→→→→→→→→→→→→→		\$696.00				

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PERFORMED ON THE PROJECT.

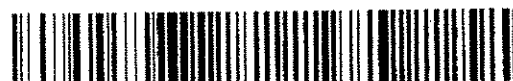
THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Darryl H.
Customer S

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025704910001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/06/13	02570931

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570931	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130501	14.50	1392.00		
4	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 4.00	CASE 40# 00130404	26.00	104.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130404	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 33064101	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130404	15.00	15.00		
END OF INVOICE						
103	Please Pay This Amount			\$1,533.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025709310001

Sales Phone: 213 955 3448



Page 1 of 1

Invoice	
Date	Number
05/07/13	02571511

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571511	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130501	14.50	696.00		
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 —END OF INVOICE—	CASE 40# 00130404 00130404	22.00	220.00		
58	Please Pay This Amount			\$916.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

PERFORMED ON THE PRODUCE.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



1 NVC23000401025715110001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/08/13	02572060

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02572060	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	348.00		
			Please Pay This Amount →→→→→→→→→→→→→→→→		348.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party herein or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025720600001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



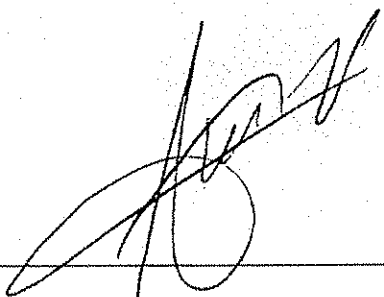
Sales Phone: 213 955 3448

FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/10/13	02573249

HP

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573249	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00	00130502	14.50	1044.00
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00	32993901	26.00	104.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	00130501	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130501	15.00	30.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	33064201	11.00	11.00
<div style="text-align: center;">  END OF INVOICE </div>				
81	Please Pay This Amount			\$1,211.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025732490001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

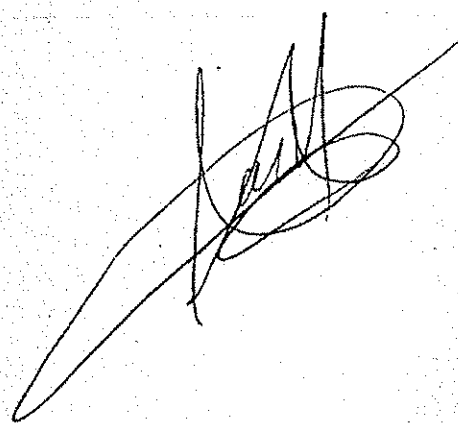


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Page 1 of 1

Invoice	
Date	Number
05/13/13	02573905

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573905	0	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE— 	00130501 00130501	14.50	696.00
48	Please Pay This Amount —————→—————→—————→—————→—————→			\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 9(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025739050001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

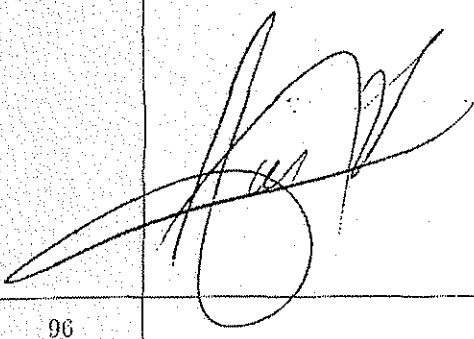
Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/13/13	02574285

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574285	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 96.00 —END OF INVOICE—	00130501 00130501	14.50	1392.00		
96				Please Pay This Amount →→→→→→→→→→→→→→→→		\$1,392.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025742850001

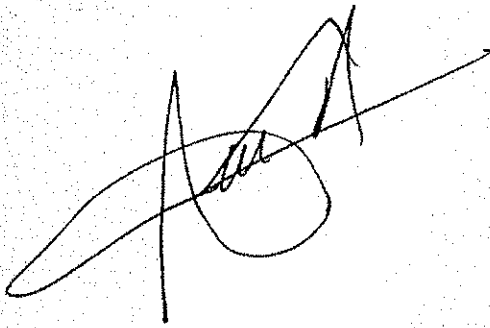
Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/14/13	02574857

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574857	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE—	00130502 00130502	14.50	696.00		
		Please Pay This Amount		896.00		
		----->				
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025748570001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/15/13	02575328

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADDBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575328	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00 ———END OF INVOICE———	00130502 00130502	14.50	348.00		
24	Please Pay This Amount			\$348.00		

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME

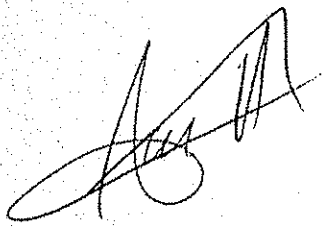



1 NVC23000401025753280001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/16/13	02575863

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADDBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02575863	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 24.00	40 LBS 13050302	14.50	348.00		
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40# 00130501	26.00	104.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130501 00130502	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 33064201	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130502 00130502	15.00	15.00		
<div style="text-align: center;">  END OF INVOICE </div>						
31	Please Pay This Amount			<div style="text-align: center;">  </div>		
				\$489.00		

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

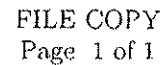
THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



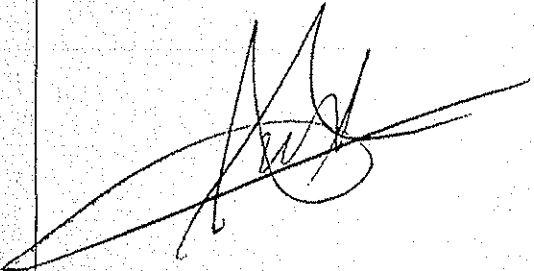
Case 2:13-bk-09026-BKM Doc 232-9 Filed 07/19/13 Entered 07/19/13 14:52:46
Desc Exhibit B8 - Trust Chart and Invoices - Phoenix #2 Page 39 of 47

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/17/13	02576463

HP

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 AD&A OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576463	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 ———END OF INVOICE——— 	40 LBS 13050302 13050302	14.50	696.00		
48		Please Pay This Amount			\$696.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



I NVC23000401025764630001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/20/13	02577116

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577116	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price		Amount
48	BANANAS, CHIQUITA/ECUADOR 40 LBS *** # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ———END OF INVOICE———		00130503 00130503	14.50		696.00
48			Please Pay This Amount			\$696.00
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025771160001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/20/13	02577500

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADDBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577500	manny	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130503	14.50	1044.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 33064501	11.00	11.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130502	15.00	30.00		
42	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 42.00 —END OF INVOICE—	CASE 40# 00130502 00130502 00130502	20.00	840.00		
118	Please Pay This Amount				\$1,936.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025775000001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/21/13	02578026

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578026	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	00130503	14.50	696.00
20	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 20.00 —END OF INVOICE—	00130501	20.00	400.00
68	Please Pay This Amount			\$1,096.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable loans to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025780260001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/22/13	02578558

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578558	0	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00130503	14.50	348.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00 —END OF INVOICE—	CASE 00130503 00130503	11.00	11.00		
				Please Pay This Amount		\$359.00
25						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/23/13	02579111

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579111	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	00130503 00130503	14.50	348.00		
24		Please Pay This Amount			\$348.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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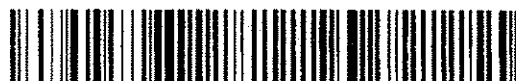
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025791110001

Sales Phone: 213 955 3448



Invoice	
Date	Number
05/24/13	02579867

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579867	MANNY	DELIVERY	NET 10 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130503	14.50	1044.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130504	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130503	15.00	30.00		
10	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 10.00	CASE 40# 00130503	20.00	200.00		
END OF INVOICE						
86	Please Pay This Amount			\$1,296.00		
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 498a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

TIME



I NVC23000401025798670001

Coast Tropical IV (LB) Bay st.
P.O. Box 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3444



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/27/13	02580429

Bill To: ACCT NO. 066462 PHOENIX RANCH MARKET #2 ADBA OF PRO & SON'S 1700 DE SOTO PLACE ONTARIO, CA 91761	Ship To: PHOENIX RANCH MARKET #2 1700 De Soto Place Ontario, CA
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Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02580429	MONDAY	DELIVERY	NET 10 DAYS	EES	EES	LB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 ———END OF INVOICE———	00130504 00130504	14.50	696.00
48		Please Pay This Amount		\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025804290001